

**Corrective Action Statement for USPHS inspection**  
**March 23<sup>rd</sup> 2003 - CAS 3/23/2003**

NO.	LOCATION DESCRIPTION	REF.	POINTS	CRITICAL
1	<b>MEDICAL</b>	02	0	No
	SOME OF THE DATA ELEMENTS IN THE GI LOGS WAS MISSING. EXAMPLES INCLUDE MISSING AGE, SEX, NUMBER OF DIARRHEAL EPISODES, TOTAL NUMBER OF PASSENGERS AND TOTAL NUMBER OF CREW. Corrected: The GI logs have been updated with the required data.			
2	<b>DECK 3 PANTRY (STARBOARD)</b>	34	0	No
	A SMALL LEAK WAS NOTED UNDER THE SINGLE COMPARTMENT SINK AT THE DRAIN CLOSURE HANDLE. CORRECTED DURING THE INSPECTION. Corrected: Repaired during the inspection.			
3	<b>MAIN GALLEY - WALK-IN #1102</b>	33	1	No
	A PROFILE STRIP WAS SEPARATING ON THE INTERIOR OF THE REFRIGERATION UNIT AT THE BULKHEAD/DECKHEAD JUNCTURE. In progress: The item has been inserted in the "vessel steel maintenance work list" and a request made to the technical department for shoreside intervention.			
4	<b>MAIN GALLEY BATHROOM</b>	30	0	No
	COVERED TRASH CAN NEEDED IN TOILET AREA. Corrected: A covered waste receptacle has been positioned in the toilet area.			
5	<b>PROVISIONS - VEGETABLE PREP</b>	34	0	No
	A SMALL LEAK WAS NOTED UNDER THE CONDENSER UNIT IN THE WALK-IN REFRIGERATION UNIT. NO FOOD ITEMS WERE STORED IN THE AREA OF THE LEAK. CORRECTED DURING THE INSPECTION. Corrected: Repaired during the inspection.			
6	<b>PROVISIONS - BUTCHER SHOP</b>	34	0	No
	A SMALL WATER LEAK WAS NOTED AT THE BOTTOM OF THE FAUCET ON THE PREP SINK. CORRECTED DURING THE INSPECTION. Corrected. Repaired during the inspection.			
7	<b>ROOM SERVICE PANTRY</b>	26	0	Yes
	THE INTERIOR OF THE MILK DISPENSING NOZZLE ON THE LEFT SIDE HOT MILK DISPENSER WAS SOILED WITH OLD MILK RESIDUE. THE MILK DISPENSER WAS EMPTY AND WAS SAID TO HAVE BEEN CLEANED YESTERDAY. Corrected: The milk dispenser as well as the nozzle, is now cleaned after each use or every 4 hours if used on a continuing basis, as requested by the company's Vessel Sanitation Manual.			
8	<b>VENTILATION</b>	41	0	No
	THE AIR CONDITIONING FAN COIL ON UNIT AC 7.089 WAS SOILED ALONG THE BOTTOM OF THE COIL. Corrected: The fan coil unit was promptly cleaned. A more frequent monitoring of the fan coil cleanliness is now carried out.			
9	<b>LIDO</b>	30	0	No
	THE TWO TOILET ROOMS IN THE DISHWASH AREA DID NOT HAVE COVERED WASTE RECEPTACLES. Corrected: A covered waste receptacle has been positioned in the toilet rooms.			

10 **LIDO**

08 0 No

A BACKFLOW PREVENTION DEVICE WAS NOT PROVIDED AT THE MOP SINK IN THE DISHWASH AREA, WHICH HAD A THREADED.

Corrected: A backflow preventer has been installed.

11 **LIDO** 21 0 No

GAPS WERE NOTED IN THE CORNERS BETWEEN THE HOOD AND THE BULKHEAD OVER THE FLAT TOP GRILL AREA ON THE FORWARD AND AFT BUFFET LINES.

In progress: The item has been inserted in the "vessel steel maintenance work list" and a request made to the technical department for shoreside intervention.

12 **PIZZERIA BUFFET LINE**

21 0 No

A GAP WAS NOTED BETWEEN THE BULKHEAD AND THE PROFILE STRIP NEAR THE DECK NEXT TO THE HANDWASH SINK.

Corrected: The gap has been sealed.

13 **LIDO FOOD SERVICE GENERAL**

33 1 No

THE GROUT WAS RECESSED AND MISSING THROUGHOUT THE FOOD SERVICES AREAS. A COMMENT WAS MADE ON THE LAST INSPECTION REGARDING THIS.

In progress: The item has been inserted in the "dry dock work list" and a work request forwarded to the technical department.

14 **CORRECTIVE ACTION STATEMENT**

\* 0 No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: COSTA ATLANTICA - CAS - 3/23/03.